P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND CA 94612

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Day	ment	Cal	Cul	lations:	
ra	MINGIIL	val	L U	iauoiis.	

Tayment Galculations.	
California Gang Violence Suppression	13,182.93
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	28,331.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$41,514.66
Net Claim / Payment Amount	\$41,514.66
YTD Amount:	\$487,612.60

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 1 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **ALPINE COUNTY TREASURER**

PO BOX 217

MARKLEEVILLE CA 96120

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		_			
Pav	rment	: Ca	lcu	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 2 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON CA 95642

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Dovement	Coloulations
Payment	Calculations:

Payment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 3 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE CA 95965

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	27,598.14
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$27,598.14
Net Claim / Payment Amount	\$27,598.14
YTD Amount:	\$324,153.61

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 4 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **CALAVERAS COUNTY TREASURER**

**GOVERNMENT CENTER** 

SAN ANDREAS CA 95249

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

# **Payment Calculations:**

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,967.98
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$13,967.98
Net Claim / Payment Amount	\$13,967.98
YTD Amount:	\$164,060.71

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 5 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA CA 95932

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,687.61
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$2,687.61
Net Claim / Payment Amount	\$2,687.61
YTD Amount:	\$31,567.34

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 6 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ CA 94553

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,797.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$21,797.33
Net Claim / Payment Amount	\$21,797.33
YTD Amount:	\$256,020.29

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 7 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

0.00

\$42,148.13

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Sexual Assaault Felony Enforcement

**YTD Amount:** 

Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,588.45
Rural Crime Prevention	0.00

Gross Claim	\$3,588.45
Net Claim / Payment Amount	\$3,588.45

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 8 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE CA 95667

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,713.08
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$22,713.08
Net Claim / Payment Amount	\$22,713.08
YTD Amount:	\$266,776.14

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 9 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment Galdatations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	6,811.13
CA Multi-Jurisdictional Methamphetamine Enforcement Team	89,048.92
Rural Crime Prevention	58,621.22
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$154,481.27
Net Claim / Payment Amount	\$154,481.27
YTD Amount:	\$1,814,575.11

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 10 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **GLENN COUNTY TREASURER** 516 WEST SYCAMORE STREET

WILLOWS CA 95988

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013
<b>Collection Period:</b> 07/01/2014 <b>To</b> 07/31/2014	
Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,527.18
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00
Gross Claim	\$3,527.18
Net Claim / Payment Amount	\$3,527.18
YTD Amount:	\$41,428.50

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 11 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA CA 95501

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,887.43
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$16,887.43
Net Claim / Payment Amount	\$16,887.43
YTD Amount:	\$198,351.05

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 12 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO CA 92243 2863

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	42,243.41
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$42,243.41
Net Claim / Payment Amount	\$42,243.41
YTD Amount:	\$496,169.39

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 13 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		_			
Pav	rment	: Ca	lcu	lations:	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 14 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

# **Payment Calculations:**

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	94,286.76
Rural Crime Prevention	43,328.28
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$137,615.04
Net Claim / Payment Amount	\$137,615.04
YTD Amount:	\$1,616,337.52

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 15 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,064.42
Rural Crime Prevention	21,664.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$37,728.72
Net Claim / Payment Amount	\$37,728.72
YTD Amount:	\$443,133.15

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 16 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **LAKE COUNTY TREASURER** 255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

# **Payment Calculations:**

Taymont Saledations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,935.93
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,935.93
Net Claim / Payment Amount	\$10,935.93
YTD Amount:	\$128,447.78

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 17 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,376.69
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$4,376.69
Net Claim / Payment Amount	\$4,376.69
YTD Amount:	\$51,406.34

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 18 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Taymont Salsalations.	
California Gang Violence Suppression	30,760.14
High Tech Theft Apprehension and Prosecution Prg	170,605.92
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	88,161.38
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	91,490.63

Gross Claim	\$381,018.07
Net Claim / Payment Amount	\$381,018.07
YTD Amount:	\$4,475,239.85

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 19 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859 SACRAMENTO

CA 95812 1859

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,064.42
Rural Crime Prevention	14,018.13
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$30,082.55
Net Claim / Payment Amount	\$30,082.55
YTD Amount:	\$353,328.35

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 20 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER SAN RAFAEL

CA 94913

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

# **Payment Calculations:**

Tayment odiodiations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	252,403.26
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,419.27
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$262,822.53
Net Claim / Payment Amount	\$262,822.53
YTD Amount:	\$3,087,010.52

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 21 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 22 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

# **MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA 95482

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,336.67
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$11,336.67
Net Claim / Payment Amount	\$11,336.67
YTD Amount:	\$133,154.67

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 23 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **MERCED COUNTY TREASURER**

PO BOX 981311

WEST SACRAMENTO CA 95798 1311

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment outculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	30,032.40
Rural Crime Prevention	21,664.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$51,696.70	
Net Claim / Payment Amount	\$51,696.70	
YTD Amount:	\$607,193.85	

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 24 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

Fiscal Year: 2013

0.00

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

**CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES** 

Sexual Assaault Felony Enforcement

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

<b>Collection Period:</b> 07/01/2014 <b>To</b> 07/31/2014	
Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	
CA Multi-Jurisdictional Methamphetamine Enforcement Team	
Rural Crime Prevention	0.00

Gross Claim	\$1,215.47	
Net Claim / Payment Amount	\$1,215.47	
YTD Amount:	\$14,276.29	

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 25 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT CA 93517

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 26 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		-		4.0	
Pav	/ment	(:al	CII	lations:	

rayment calculations.	
California Gang Violence Suppression	13,182.93
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,933.40
Rural Crime Prevention	22,872.17
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$50,988.50
Net Claim / Payment Amount	\$50,988.50
YTD Amount:	\$598,877.94

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 27 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

Fiscal Year: 2013

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

Collection Period: 07/01/2014	То	07/31/2014

Payment Calculations:	
California Gang Violence Suppression	24,168.19
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,265.46
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$35,433.65
Net Claim / Payment Amount	\$35,433.65
YTD Amount:	\$416,190.42

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 28 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **NEVADA COUNTY TREASURER**

**PO BOX 128** 

NEVADA CITY CA 95959

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_						
Da	vmen	+ ('`^		lati.	Onci	
га	villeli	ιca	ıcu	ıaıı	uus.	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,389.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$12,389.85
Net Claim / Payment Amount	\$12,389.85
YTD Amount:	\$145,524.85

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 29 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Salediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,933.91
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$25,933.91
Net Claim / Payment Amount	\$25,933.91
YTD Amount:	\$304,606.37

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 30 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **OXNARD CITY TREASURER**

305 WEST THIRD ST

OXNARD CA 93030

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Calculations:	
California Gang Violence Suppression	24,168.19
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$24,168.19
Net Claim / Payment Amount	\$24,168.19
YTD Amount:	\$283,872.09

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 31 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn CA 95603

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pav	/ment	Cal	Cul	lations	
гαν	/IIIGIII	. Ca	Lu	เฉนบทร	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	43,708.93
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$43,708.93
Net Claim / Payment Amount	\$43,708.93
YTD Amount:	\$513,382.63

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 32 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY CA 95971

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,510.43
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$2,510.43
Net Claim / Payment Amount	\$2,510.43
YTD Amount:	\$29,486.20

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 33 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

Taymont outdustrons.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	93,387.57
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	56,026.24

Gross Claim	\$149,413.81
Net Claim / Payment Amount	\$149,413.81
YTD Amount:	\$1,754,919.15

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 34 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO CA 95814

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Calculations:
-----------------------

Tayment Galediations.	
California Gang Violence Suppression	30,760.13
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$30,760.13
Net Claim / Payment Amount	\$30,760.13
YTD Amount:	\$361,299.01

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 35 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

# Financial Activity

# **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

# **Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	170,605.92
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	165,875.34
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	60,994.63

Gross Claim	\$397,475.89
Net Claim / Payment Amount	\$397,475.89
YTD Amount:	\$4,668,548.68

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 36 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN BENITO COUNTY TREASURER

COURTHOUSE 440 FIFTH ST RM 107

HOLLISTER CA 95023

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,916.64
Rural Crime Prevention	15,247.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$29,164.44
Net Claim / Payment Amount	\$29,164.44
YTD Amount:	\$342,544.20

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 37 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO CA 95812

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Saleulations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	147,982.75
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$147,982.75
Net Claim / Payment Amount	\$147,982.75
YTD Amount:	\$1,738,129.37

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 38 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO CA 95798 0304

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	170,605.92
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	42,243.41
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$212,849.33
Net Claim / Payment Amount	\$212,849.33
YTD Amount:	\$2,500,040.42

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 39 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment Galediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,615.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$16,615.85
Net Claim / Payment Amount	\$16,615.85
YTD Amount:	\$195,161.26

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 40 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

### CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	76,826.37
Rural Crime Prevention	21,664.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$98,490.67
Net Claim / Payment Amount	\$98,490.67
YTD Amount:	\$1,156,811.81

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 41 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		_			
Day	/mant	$\sim$		lations	
rav	viileiil	Ca	ıcu	lations	

- cymon carananono	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,327.24
Rural Crime Prevention	6,861.56
Sexual Assaault Felony Enforcement	52,280.37

Gross Claim	\$81,469.17
Net Claim / Payment Amount	\$81,469.17
YTD Amount:	\$956,874.58

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 42 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		_			
Pav	rment	: Ca	lcu	lations:	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	18,586.44
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$18,586.44
Net Claim / Payment Amount	\$18,586.44
YTD Amount:	\$199,102.22

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 43 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_						
Da	vmen	+ ('`^		lati.	Onci	
га	villeli	ιca	ıcu	ıaıı	uus.	

Taymont Salediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,327.24
Rural Crime Prevention	11,436.24
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$33,763.48
Net Claim / Payment Amount	\$33,763.48
YTD Amount:	\$415,768.31

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 44 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	170,605.92
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	34,132.54
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	74,063.85

Gross Claim	\$278,802.31
Net Claim / Payment Amount	\$278,802.31
YTD Amount:	\$3,274,665.49

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 45 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		O-1		4.5	
rav	<b>/ment</b>	Ca	ıcu	iatio	ons:

Tayment Salediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,799.07
Rural Crime Prevention	4,574.37
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$18,373.44
Net Claim / Payment Amount	\$18,373.44
YTD Amount:	\$215,803.11

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 46 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$875,176.45

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

#### Financial Activity

YTD Amount:

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013
<b>Collection Period:</b> 07/01/2014 <b>To</b> 07/31/2014	
Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,232.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	52,280.37
Gross Claim	\$74,513.22
Net Claim / Payment Amount	\$74,513.22

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 47 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **SIERRA COUNTY TREASURER**

PO BOX 376

DOWNIEVILLE CA 95936 0376

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	405.71
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$405.71
Net Claim / Payment Amount	\$405.71
YTD Amount:	\$4,765.26

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 48 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	5,631.90
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$5,631.90
Net Claim / Payment Amount	\$5,631.90
YTD Amount:	\$66,149.44

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 49 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

SOLANO COUNTY T TC 675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		O-1		4.5	
rav	<b>/ment</b>	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	31,428.37
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$31,428.37
Net Claim / Payment Amount	\$31,428.37
YTD Amount:	\$369,141.45

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 50 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO CA 95812 1204

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	19,225.64
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$19,225.64
Net Claim / Payment Amount	\$19,225.64
YTD Amount:	\$225,814.45

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 51 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Taymont Sulculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	60,064.79
Rural Crime Prevention	21,664.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$81,729.09
Net Claim / Payment Amount	\$81,729.09
YTD Amount:	\$959,938.97

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 52 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

D		0-1		144144444	
Pav	/meni	ı Ca	ICU	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,884.79
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$11,884.79
Net Claim / Payment Amount	\$11,884.79
YTD Amount:	\$139,592.63

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 53 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **TEHAMA COUNTY TREASURER**

PO BOX 1150

RED BLUFF CA 96080

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013 Collection Period: 07/01/2014 To 07/31/2014

Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	7,961.83
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$7,961.83
Net Claim / Payment Amount	\$7,961.83
YTD Amount:	\$93,515.58

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 54 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,728.82
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$1,728.82
Net Claim / Payment Amount	\$1,728.82
YTD Amount:	\$20,305.78

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 55 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_		_			
Day	,mont	$\boldsymbol{c}$	~	latia	
rav	/ment	Cal	CUI	ши	IIS.

- wy	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,905.59
Rural Crime Prevention	52,248.96
Sexual Assaault Felony Enforcement	47,924.54

Gross Claim	\$142,079.09
Net Claim / Payment Amount	\$142,079.09
YTD Amount:	\$1,668,750.32

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 56 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA CA 95370

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

_					
Day	mont	$\mathbf{c}$		lationer	
rav	villelli	Cal	ıcu	lations:	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,477.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,477.23
Net Claim / Payment Amount	\$10,477.23
YTD Amount:	\$123,060.12

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 57 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

Fiscal Year: 2013

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### **VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK PO BOX 980307

WEST SACRAMENTO CA 95798 0307

**CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES** 

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

Collection Period: 07/01/2014	То	07/31/2014	
Payment Calculations:			

Payment Calculations:	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,327.24
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$22,327.24
Net Claim / Payment Amount	\$22,327.24
YTD Amount:	\$262,244.29

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 58 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,195.35
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$25,195.35
Net Claim / Payment Amount	\$25,195.35
YTD Amount:	\$295,931.68

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 59 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300476A PAYMENT ISSUE DATE: 08/18/2014

#### YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

#### Financial Activity

#### **Additional Description:**

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

# CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

**Collection Period:** 07/01/2014 **To** 07/31/2014

#### **Payment Calculations:**

Tayment delediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,051.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$9,051.45
Net Claim / Payment Amount	\$9,051.45
YTD Amount:	\$106,313.68

For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

8/11/2014 Page 60 of 60